



Payment Report
FY2006-07
October Payment

*****Final*****

17

GARFIELD COUNTY

0377 Jordan Elem

District ANB: EL: 89 HS: 0

Located ANB: 89

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	224,957.16	67,487.16	157,470.00	22,495.72
This Month's Payment - sent to Garfield County				22,495.72
Quality Educator (01-3111)				
ENTITLEMENT	19,498.00	5,849.40	13,648.60	1,949.80
This Month's Payment - sent to Garfield County				1,949.80
At Risk Student (01-3112)				
ENTITLEMENT	4,322.35	1,296.72	3,025.63	432.24
This Month's Payment - sent to Garfield County				432.24
Indian Education for All (01-3113)				
ENTITLEMENT	1,815.60	544.68	1,270.92	181.56
This Month's Payment - sent to Garfield County				181.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Garfield County				20.00
Special Education (01-3115)				
ENTITLEMENT	15,048.45	4,514.55	10,533.90	1,504.85
This Month's Payment - sent to Garfield County				1,504.85

* Entitlement has been recalculated

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October Payment

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					0377 Jordan Elem				
					District ANB: EL: 89 HS: 0				
					Located ANB: 89				
					Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District									26,584.17
					0378 Garfield County H S				
					District ANB: EL: 0 HS: 73				
					Located ANB: 73				
					Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)									
ENTITLEMENT					288,438.82	86,531.64	201,907.18	28,843.88	
This Month's Payment - sent to Garfield County								28,843.88	
Quality Educator (01-3111)									
ENTITLEMENT					16,926.00	5,077.80	11,848.20	1,692.60	
This Month's Payment - sent to Garfield County								1,692.60	
At Risk Student (01-3112)									
ENTITLEMENT					4,119.36	1,235.82	2,883.54	411.94	
This Month's Payment - sent to Garfield County								411.94	
Indian Education for All (01-3113)									
ENTITLEMENT					1,489.20	446.76	1,042.44	148.92	
This Month's Payment - sent to Garfield County								148.92	

* Entitlement has been recalculated

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October Payment

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GARFIELD COUNTY

0378 Garfield County H S

District ANB: EL: 0 HS: 73

Located ANB: 73

Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	13,587.92	4,076.37	9,511.55	1,358.79
This Month's Payment - sent to Garfield County				1,358.79
This Month's Payment for District				32,456.13

0380 Big Dry Creek Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	23,201.89	6,960.57	16,241.32	2,320.19
This Month's Payment - sent to Garfield County				2,320.19

Quality Educator (01-3111)

ENTITLEMENT	2,000.00	600.00	1,400.00	200.00
This Month's Payment - sent to Garfield County				200.00

Indian Education for All (01-3113)

ENTITLEMENT	142.80	42.84	99.96	14.28
This Month's Payment - sent to Garfield County				14.28

* Entitlement has been recalculated

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GARFIELD COUNTY

0380 Big Dry Creek Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	859.92	257.97	601.95	85.99
This Month's Payment - sent to Garfield County				85.99
This Month's Payment for District				2,620.46

0382 Van Norman Elem

District ANB: EL: 5 HS: 0

Located ANB: 5

Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	19,219.21	5,765.76	13,453.45	1,921.92
This Month's Payment - sent to Garfield County				1,921.92

Quality Educator (01-3111)

ENTITLEMENT	2,000.00	600.00	1,400.00	200.00
This Month's Payment - sent to Garfield County				200.00

At Risk Student (01-3112)

ENTITLEMENT	125.65	37.71	87.94	12.57
This Month's Payment - sent to Garfield County				12.57

* Entitlement has been recalculated

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GARFIELD COUNTY

0382 Van Norman Elem

District ANB: EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	30.60	71.40	10.20
This Month's Payment - sent to Garfield County				10.20
Special Education (01-3115)				
ENTITLEMENT	573.28	171.99	401.29	57.33
This Month's Payment - sent to Garfield County				57.33
This Month's Payment for District				2,202.02

0385 Pine Grove Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,184.22	8,155.26	19,028.96	2,718.42
This Month's Payment - sent to Garfield County				2,718.42
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	600.00	1,400.00	200.00
This Month's Payment - sent to Garfield County				200.00

* Entitlement has been recalculated

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GARFIELD COUNTY

0385 Pine Grove Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	132.68	39.81	92.87	13.27
This Month's Payment - sent to Garfield County				13.27
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	55.08	128.52	18.36
This Month's Payment - sent to Garfield County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,289.88	386.97	902.91	128.99
This Month's Payment - sent to Garfield County				128.99
This Month's Payment for District				3,079.04

0386 Kester Elem

District ANB: EL: 2 HS: 0

Located ANB: 2

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	13,244.52	3,973.35	9,271.17	1,324.45
This Month's Payment - sent to Garfield County				1,324.45

* Entitlement has been recalculated

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GARFIELD COUNTY

0386 Kester Elem

District ANB: EL: 2 HS: 0

Located ANB: 2

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	600.00	1,400.00	200.00
This Month's Payment - sent to Garfield County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	30.00	70.00	10.00
This Month's Payment - sent to Garfield County				10.00
This Month's Payment for District				1,534.45

0387 Cohagen Elem

District ANB: EL: 10 HS: 0

Located ANB: 10

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	29,175.24	8,752.56	20,422.68	2,917.52
This Month's Payment - sent to Garfield County				2,917.52
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	600.00	1,400.00	200.00
This Month's Payment - sent to Garfield County				200.00

* Entitlement has been recalculated

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GARFIELD COUNTY

0387 Cohagen Elem

District ANB: EL: 10 HS: 0

Located ANB: 10

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	204.00	61.20	142.80	20.40
This Month's Payment - sent to Garfield County				20.40
Special Education (01-3115)				
ENTITLEMENT	859.92	257.97	601.95	85.99
This Month's Payment - sent to Garfield County				85.99
This Month's Payment for District				3,223.91

0392 Sand Springs Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	21,210.60	6,363.18	14,847.42	2,121.06
This Month's Payment - sent to Garfield County				2,121.06
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	600.00	1,400.00	200.00
This Month's Payment - sent to Garfield County				200.00

* Entitlement has been recalculated

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GARFIELD COUNTY

0392 Sand Springs Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	36.72	85.68	12.24
This Month's Payment - sent to Garfield County				12.24
Special Education (01-3115)				
ENTITLEMENT	859.92	257.97	601.95	85.99
This Month's Payment - sent to Garfield County				85.99
This Month's Payment for District				2,419.29

0394 Ross Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	25,193.10	7,557.93	17,635.17	2,519.31
This Month's Payment - sent to Garfield County				2,519.31
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	600.00	1,400.00	200.00
This Month's Payment - sent to Garfield County				200.00

* Entitlement has been recalculated

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Payment Report
FY2006-07
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*****Final*****

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GARFIELD COUNTY

0394 Ross Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	48.96	114.24	16.32
This Month's Payment - sent to Garfield County				16.32
Special Education (01-3115)				
ENTITLEMENT	1,146.56	343.98	802.58	114.66
This Month's Payment - sent to Garfield County				114.66
This Month's Payment for District				2,850.29

* Entitlement has been recalculated

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